



January 26, 2010

Mr. Charlie Terreni
Chief Clerk and Administrator
South Carolina Public Service Commission
PO Drawer 11649
Columbia, SC 29211

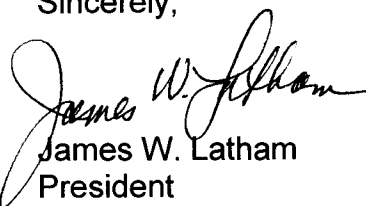
Dear Mr. Terreni:

Pursuant to S.C. Code Ann. §48-46-40(C), attached to this letter is our report detailing revenues or cash received in the previous fiscal quarter and allowable costs incurred for operation of the disposal facility. The cash received for this quarter is \$1,169,691 and is shown as "Cash Receipts" in Exhibit A. Please note that this report is marked "Preliminary", and as such, the information provided may change.

Allowable costs are broken into three categories: fixed costs, variable costs, and irregular costs. A total for each of these three categories is shown on the report. Total Other Allowable Costs and Total Other Payments, which are not included in the Fixed, Variable or Irregular Costs, are presented as separate items, as reported in the past.

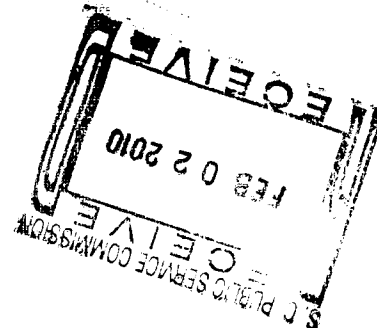
Pursuant to S.C. Code Ann. §48-46-40(C), we are submitting this same information to the Department of Revenue and the Budget & Control Board.

Sincerely,


James W. Latham
President

Attachment

c: Carol Ann Hurst, Chem-Nuclear Systems, LLC
Jay Jashinsky, Office of Regulatory Staff
Deborah Ogilvie, Chem-Nuclear Systems, LLC



Chem-Nuclear Systems, LLC
 Barnwell Disposal Site
 James Latham

PRELIMINARY
 2nd QTR FY 09-10
 Exhibit A

2nd QTR FY 09-10	
1	2
Cash Receipts	1,169,691
Buried Cubic Feet	888.70
<u>Fixed Costs</u>	
Labor and Fringe	66,708
Non-Labor Costs	386,923
Corporate/Columbia SC Allocation (G&A)	3,672
Fixed Costs not subject to 29% Margin	
Other Labor	(46,431)
Legal	63,681
Total Fixed Costs	474,552
<u>Variable Costs</u>	
Labor and Fringe	15,489
Non-Labor Costs	49,928
Total Variable Costs	65,417
<u>Irregular Costs</u>	
Labor and Fringe	20,243
Non-Labor Costs	4,322
Total Irregular Costs	24,564

<u>OTHER ALLOWABLE COSTS</u>	
<u>Taxes, Licensing and permitting Fees</u>	
Licenses	56,164
Disposal Taxes	6,221
(Decommissioning; Long Term Care)	
Other Ops costs Taxes	27,092
Disposal Site Lease	
Other Labor/ Retention (in fixed cost)	
Legal (in fixed costs)	
Amortization (in fixed cost)	
Real Estate/Property	12,930
TOTAL OTHER ALLOWABLE COSTS	

<u>OTHER PAYMENTS</u>	
<u>Administrative costs</u>	
Atlantic compact commission	5,332
Public Service commission; Budget and Control Board;	
State Treasurer	44,435
TOTAL OTHER PAYMENTS	49,767

RECEIVED
 PUBLIC SERVICE COMMISSION
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